

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056048924	18/05/26 09:30	3006680	S2530155	1

Ordered By	Delivered To	For Store	By Supplier
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	GOI YEN BAI (155) T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GOI YEN BAI T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, HO CHI MINH Vietnam

Article	Article Desc	OU Type	LV	SKU/OU	OU Qty	Free Qty	Net Purchase Price	Unit	Total Net Purchase Price	SO
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	3	0	42.785	Cai	770.127	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	3	0	42.785	Cai	770.127	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	3	0	42.785	Cai	770.127	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	3	0	42.785	Cai	770.127	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5	0	42.785	Cai	1.283.546	
FROZEN FOOD(470)					22				5.881.485	

TOTAL BF.TAX : 5.881.485

VAT 5% : 0

VAT 8% : 470.519

VAT 10% : 0

TOTAL VAT : 470.519

TOTAL AF.TAX : 6.352.003

Delivery Date To Store
27/05/26

Total Qty
22

Total Net Purchase Price
5.881.485

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.